

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Alonterey Park, California 91754–2169



January 7, 2015

ADOPTED BOARD OF SUPERVISORS

COUNTY OF LOS ANGELES

28 February 3, 2015

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$23,940.84 have been filed with the Auditor-Controller for the period of December 8, 2014, through December 28, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$23,940.84 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$23,940.84 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 8, 2014 through December 28, 2014

			BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/10/14	JAMIE AUSTIN	049	DETECTIVE DIVISION	6,903.83
12/11/14	MARIA DENA	050	OPERATIONS SAFE STREETS BUR	3,995.00
12/17/14	JAMIE AUSTIN	051	DETECTIVE DIVISION	5,928.37
12/18/14	DANIEL A. NATHAN	052	CENTRAL PATROL DIVISION - CENTURY	55.00
12/22/14	JAMIE AUSTIN	053	DETECTIVE DIVISION	4,003.64
12/22/14	MARIA DENA	054	OPERATIONS SAFE STREETS BUR	3,055.00
				"
			TOTAL DISBURSEMENTS \$	23,940.84

I hereby certify that the above statement is true and correct.

JIM McDONNELL	Sheriff	
GLEN DRAGOVICH, DIVISION DIRECTO	R	
BY		

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 121014-09	\$39.24
15750 HOMICIDE BUREAU Control Number HOM 121014-16	\$3,520.28
15751 SPECIAL VICTIMS BUREAU Control Number SV 121014-12	\$294.31
15753 NARCOTICS BUREAU Control Number N 121014-16	\$3,050.00

TOTAL

\$6,903.83

APPROVED:

WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff this claim in the amount of \$6,903.83

amie Austin, #402453

grunde 050

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

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SH-AD-3

TOTAL

\$3,995.00

APPROVED:

CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

Mario S. Deva 296994

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 121714-17 \$3,743.57

15751 SPECIAL VICTIMS BUREAU Control Number SV 121714-13 \$1,484.80

15753 NARCOTICS BUREAU Control Number N 121714-17 \$700.00

TOTAL

\$5,928.37

APPROVED:

WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff this claim in the amount of \$5,928.37

amie Austin, #402453

SH-AD-3 3/64

December 18, 2014



COUNTY OD LOS ANGELES SHERIFF'S DEPARTMENT

TO: BOBBY D. DENHAM, CHIEF CENTRAL PATROL DIVISION

SHERIFF'S DEPARTMENT SPECIAL APPROPRIATIONS EXPENSE VOUCHER

Criminal Investigative Fee – 15810

File 912-13656-2175-065 File 912-06979-2170-050 \$25.00

\$30.00

Total: \$55.00

APPROVED:

BOBBY D. DENHAM, CHIEF

RECEIVED:

lat 230336

DANIEL A. NATHAN, LIEUTENANT

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 122214-18 \$3,013.14

15753 NARCOTICS BUREAU Control Number N 122414-18 \$990.50

TOTAL

\$4,003.64

APPROVED:

WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff this claim in the amount of \$4,003.64

mie Austin, #402453

SH-AD-3 3/64

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LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
CV13-00834	\$70.00
914-00299-2413-441	\$250.00
914-00294-2413-441	\$300.00
914-00295-2413-441	\$300.00
914-00298-2413-441	\$300.00
CV-13-00834	\$35.00
914-00301-2413-441	\$500.00
914-00302-2413-441	\$200.00
914-00306-2413-441	\$400.00
914-00305-2413-441	\$400.00
914-07563-1518-151	\$300.00

SH-AD-3

TOTAL

\$3,055.00

APPROVED:

CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

ario R. Deva 296994